

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 11B3

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Bank A/C No : 50200000218001  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2508896

Original

Cafeteria & Co. (Kamla Nagar)  
Jumbo Restaurant Pvt Ltd  
UA-24, Jawahar Nagar, Malka Ganj  
New Delhi, 110007, Delhi-07, India  
State: Delhi-07  
Tel : 8287817357

Ship To  
Cafeteria & Co. (Kamla Nagar)  
UA-24, Jawahar Nagar, Malka Ganj  
New Delhi, 110007, Delhi-07, IN  
Tel : 8287817357

Sales Invoice No : SDWSI2508896  
Sales Invoice Date : 20-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2509001743  
Ref Doc Date : 19-Sep-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AADJCJ5902E1ZV

PAN NO :

Contact Person :Ankur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	35.000	Case	514.3600	40	720.1040	25,203.64
<b>Total</b>			<b>35.00</b>					<b>25,203.64</b>

*Shivam*  
9759645676

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 7,201.04

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND TWO HUNDRED THREE AND SIXTY FOUR ONLY

Grand Total :

₹ 25,203.64

Net To Pay

₹ 25,204

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	18,002.60	14.00%	2,520.36	14.00%	2,520.36	12.00%	2,160.31	7,201.04
<b>Total</b>	<b>18,002.60</b>		<b>2,520.36</b>		<b>2,520.36</b>		<b>2,160.31</b>	<b>7,201.04</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD

( Authorized Signatory )

